

Purpose: *student supplies Graphic Design*

Date: *19.05.09* Amount: *423 CZK*

Vendor: *Altamira*

**Students / Faculty**

- Students supplies
- Excursion
- Culture
- Czech faculty
- US faculty
- salary
- travel
- perdiem

**Prague Institute**

- Library
- Cleaning supplies
- Office & other supplies
- Services
- Miscellaneous

**Utilities**

- internet  mobile  el.  gas

**Program specific**

- supplies Program: *GD*
- equip.

- Travel pass
- Orientation
- Housing
- Health Insurance

- Rent
- Employees
- Taxes
- Director travel

- Dana
- Anael
- Jakob
- P Card transfer
- Bank transfer

ALTAMIRA  
VYTVARNE POTREBY  
JILSKA 2, PRAHA 1  
ING. W. ZIMAKOVA

DIC: CZ6651206595  
TEL: 224219950

REG 19-05-09 17:20  
PROD. 1 558961  
*Drawing materials*  
8x 52.00  
PSACI POTR. 416.00  
2x 39.00  
PSACI POTR. 78.00  
PAPIRY 229.00  
*paper* 11P0  
DAN. ZAKL. 19% 607.57  
DPH 19% 115.43  
PLACENO **723.00**

DEKUJEME